



INVOICE FOR STUDIO & REMOTE RECORDING

Invoice #: _____ Date: _____ Due Date: _____ Reference Contract Date: _____

FROM (Musician/Leader): _____

TO (Engager/Producer): _____

Tax ID (GST/HST): _____ [] N/A Project/Session Name: _____

1. RECORDING FEES & SESSION BREAKDOWN

Base Tracking / Session Fee _____ \$ _____

Additional Horn Parts / Stem Layers (_____ Extra Parts) _____ + \$ _____

Engineering & Editing Fee (DAW tracking & cleanup) _____ + \$ _____

Instrument Cartage & Travel (For in-person studio calls) _____ + \$ _____

Applicable Tax (Calculate _____% HST / GST) [] N/A _____ + \$ _____

Less Advance Deposit Paid _____ - \$ _____

TOTAL REMITTANCE DUE TO MUSICIAN _____ = \$ _____

2. DIRECT REMITTANCE INSTRUCTIONS

[] **Interac e-Transfer:** Send to email:

[] **Check by Mail:** Payable to FROM name.

Mail to: _____

[] **Direct Deposit / EFT:** Bank routing details provided upon direct request.

Thank you for the session! This invoice represents a direct business transaction between the client and the independent professional studio musician named above. Deliverables are governed by the contract referenced above.

^(Form standard issued courtesy of The Musicians Guild International \$v.2026\$. For use by independent contractor members only.)